

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58745  
Contract Dates: 10/20/2012-10/23/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1061-544362  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	WBZ NEWS	10/22/2012-10/23/2012		M T . . . . .		30	2	900.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T . . . . .		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:10:30 AM		2012MRFP148H	30	900.00			
10/23/2012	Tu	06:14:16 AM		2012MRFP145H	30	900.00			
2	THE EARLY SHOW	10/22/2012-10/23/2012		M T . . . . .		30	4	500.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T . . . . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	08:24:16 AM		2012MRFP145H	30	500.00			
10/22/2012	Mo	08:45:07 AM		2012MRFP148H	30	500.00			
10/23/2012	Tu	07:29:31 AM		2012MRFP148H	30	500.00			
10/23/2012	Tu	08:29:22 AM		2012MRFP145H	30	500.00			
3	RACHAEL RAY	10/22/2012-10/23/2012		M T . . . . .		30	4	585.00	
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		M T . . . . .		4		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	09:24:29 AM		2012MRFP145H	30	585.00			
10/22/2012	Mo	09:40:51 AM		2012MRFP148H	30	585.00			
10/23/2012	Tu	09:18:36 AM		2012MRFP148H	30	585.00			
10/23/2012	Tu	09:53:19 AM		2012MRFP145H	30	585.00			

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Linked Order:  
CPE: / /

Invoice Num: 1061-544362  
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Billing Period: 10/01/2012-10/28/2012

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138 Conant St  
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ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
4	WBZ NEWS	10/22/2012-10/23/2012	MT.....	30	3	630.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MT.....		2		630.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	12:11:44 PM		2012MRFP145H	30	630.00				
10/23/2012	Tu				30			630.00	Preempted	
10/24/2012	We	12:27:26 PM	10/23/2012	2012MRFP148H	30	630.00	630.00		Makegood	
5	CBS SOAP ROTATION	10/22/2012-10/23/2012	MT.....	30	4	600.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MT.....		4		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	02:27:07 PM		2012MRFP148H	30	600.00				
10/22/2012	Mo	02:59:26 PM		2012MRFP145H	30	600.00				
10/23/2012	Tu	12:58:41 PM		2012MRFP145H	30	600.00				
10/23/2012	Tu	01:58:56 PM		2012MRFP148H	30	600.00				
6	DR. PHIL	10/22/2012-10/23/2012	MT.....	30	4	650.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MT.....		4		650.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	03:31:55 PM		2012MRFP148H	30	650.00				
10/22/2012	Mo	03:52:31 PM		2012MRFP145H	30	650.00				
10/23/2012	Tu	03:34:34 PM		2012MRFP145H	30	650.00				
10/23/2012	Tu	03:54:27 PM		2012MRFP148H	30	650.00				

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Invoice Num: 1061-544362  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 3 of 11

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
7	JUDGE JUDY	10/22/2012-10/23/2012	MT.....	30	2	850.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MT.....	2	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	04:08:54 PM		2012MRFP148H	30	850.00				
10/23/2012	Tu	04:18:57 PM		2012MRFP145H	30	850.00				
8	JUDGE JUDY	10/22/2012-10/23/2012	MT.....	30	2	850.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MT.....	2	850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	04:54:36 PM		2012MRFP145H	30	850.00				
10/23/2012	Tu	04:55:00 PM		2012MRFP148H	30	850.00				
9	5PM NEWS	10/22/2012-10/23/2012	MT.....	30	4	1,000.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		MT.....	4	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	05:13:02 PM		2012MRFP148H	30	1,000.00				
10/22/2012	Mo	05:27:27 PM		2012MRFP145H	30	1,000.00				
10/23/2012	Tu	05:14:34 PM		2012MRFP145H	30	1,000.00				
10/23/2012	Tu	05:30:19 PM		2012MRFP148H	30	1,000.00				
10	530PM NEWS	10/22/2012-10/23/2012	MT.....	30	4	1,100.00				
FIXED										

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T . . . . .		4		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:41:27 PM		2012MRFP148H	30	1,100.00			
10/22/2012	Mo	05:56:11 PM		2012MRFP145H	30	1,100.00			
10/23/2012	Tu	05:40:43 PM		2012MRFP145H	30	1,100.00			
10/23/2012	Tu	05:56:13 PM		2012MRFP148H	30	1,100.00			
11	WBZ NEWS		10/22/2012-10/23/2012		M T . . . . .		30	4	1,440.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T . . . . .		4		1,440.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:10:56 PM		2012MRFP148H	30	1,440.00			
10/22/2012	Mo	06:26:43 PM		2012MRFP145H	30	1,440.00			
10/23/2012	Tu	06:12:06 PM		2012MRFP145H	30	1,440.00			
10/23/2012	Tu	06:26:23 PM		2012MRFP148H	30	1,440.00			
12	WHEEL OF FORTUNE		10/22/2012-10/23/2012		M T . . . . .		30	4	1,980.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			M T . . . . .		4		1,980.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:59:27 PM		2012MRFP148H	30	1,980.00			
10/22/2012	Mo	07:23:08 PM		2012MRFP145H	30	1,980.00			
10/23/2012	Tu	07:09:20 PM		2012MRFP145H	30	1,980.00			
10/23/2012	Tu	07:26:44 PM		2012MRFP148H	30	1,980.00			

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13	JEOPARDY !	10/22/2012-10/23/2012	MT.....	30	4	2,880.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MT.....	4	2,880.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:34:46 PM		2012MRFP148H	30	2,880.00			
10/22/2012	Mo	07:57:01 PM		2012MRFP145H	30	2,880.00			
10/23/2012	Tu	07:34:02 PM		2012MRFP145H	30	2,880.00			
10/23/2012	Tu	07:52:13 PM		2012MRFP148H	30	2,880.00			
14	WBZ NEWS	10/22/2012-10/23/2012	MT.....	30	2	2,700.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MT.....	2	2,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	11:13:47 PM		2012MRFP148H	30	2,700.00			
10/23/2012	Tu	11:32:23 PM		2012MRFP145H	30	2,700.00			
15	WBZ NEWS	10/22/2012-10/23/2012	MT.....	30	4	500.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		MT.....	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:12:45 AM		2012MRFP148H	30	500.00			
10/22/2012	Mo	05:37:55 AM		2012MRFP145H	30	500.00			
10/23/2012	Tu	05:09:33 AM		2012MRFP145H	30	500.00			
10/23/2012	Tu	05:44:49 AM		2012MRFP148H	30	500.00			

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
16	NCIS	10/23/2012-10/23/2012	. T . . . . .		30	2	14,000.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/22/2012-10/28/2012		. T . . . . .		2	14,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:57:31 PM		2012MRFP145H	30	14,000.00			
10/23/2012	Tu	08:47:36 PM		2012MRFP148H	30	14,000.00			
17	NCIS LOS ANGELES	10/23/2012-10/23/2012	. T . . . . .		30	2	14,000.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/22/2012-10/28/2012		. T . . . . .		2	14,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:34:05 PM		2012MRFP145H	30	14,000.00			
10/23/2012	Tu	09:43:49 PM		2012MRFP148H	30	14,000.00			
18	WBZ NEWS	10/20/2012-10/20/2012	. . . . . S .		30	2	540.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>	<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		2	540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	06:12:11 AM		2012MRFP145H	30	540.00			
10/20/2012	Sa	06:54:47 AM		2012MRFP148H	30	540.00			
19	WBZ NEWS	10/20/2012-10/20/2012	. . . . . S .		30	2	630.00		
FIXED									

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<b>PAY BY</b>	<b>11/27/2012</b> Net 30 days
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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	07:13:42 AM		2012MRFP145H	30	630.00			
10/20/2012	Sa	07:52:18 AM		2012MRFP148H	30	630.00			
20	SATURDAY EARLY SHOW	10/20/2012-10/20/2012	.....S.	30	2	990.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S.		2		990.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	08:24:36 AM		2012MRFP145H	30	990.00			
10/20/2012	Sa	09:29:29 AM		2012MRFP148H	30	990.00			
21	WBZ NEWS	10/21/2012-10/21/2012	.....S	30	2	540.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	06:14:25 AM		2012MRFP145H	30	540.00			
10/21/2012	Su	06:55:07 AM		2012MRFP148H	30	540.00			
22	WBZ NEWS	10/21/2012-10/21/2012	.....S	30	2	630.00			
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)  
585 Commercial St  
Boston, MA 02109-1024

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58745  
Contract Dates: 10/20/2012-10/23/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1061-544362  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
138 Conant St  
Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		630.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	07:24:19 AM		2012MRFP145H	30	630.00			
10/21/2012	Su	07:53:57 AM		2012MRFP148H	30	630.00			
23	WBZ NEWS		10/21/2012-10/21/2012		.....S		30	2	900.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:15:19 AM		2012MRFP145H	30	900.00			
10/21/2012	Su	08:55:02 AM		2012MRFP148H	30	900.00			
24	CBS SUNDAY MORNING		10/21/2012-10/21/2012		.....S		30	2	1,980.00
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		2		1,980.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	09:35:37 AM		2012MRFP145H	30	1,980.00			
10/21/2012	Su	10:28:57 AM		2012MRFP148H	30	1,980.00			
25	NFL (PATRIOTS)		10/21/2012-10/21/2012		.....S		30	3	65,000.00
FIXED									

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CPE: / /

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Buy Line	Flight Description	Buy Line Dates				M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		2		65,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			65,000.00	Preempted	
10/21/2012	Su	04:20:30 PM		2012MRFP145H	30	65,000.00				
10/21/2012	Su	07:55:24 PM	10/21/2012	2012MRFP148H	30	65,000.00	65,000.00		Makegood in 16:22:04-19:55:58	
26	SIXTY MINUTES	10/21/2012-10/21/2012				.....S		30	2	19,800.00
FIXED										
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		19,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			19,800.00	Preempted	
10/21/2012	Su	08:34:21 PM	10/21/2012	2012MRFP145H	30	19,800.00	19,800.00		Makegood in 19:55:58-20:55:59	
27	THE GOOD WIFE	10/21/2012-10/21/2012				.....S		30	2	14,000.00
FIXED										
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		14,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			14,000.00	Preempted	
10/21/2012	Su	10:47:15 PM	10/21/2012	2012MRFP148H	30	14,000.00	14,000.00		Makegood in 21:55:59-22:55:59	
28	THE MENTALIST	10/21/2012-10/21/2012				.....S		30	2	11,000.00
FIXED										

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Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
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Contract Dates: 10/20/2012-10/23/2012  
Customer Order:  
Linked Order:  
CPE: / /

Invoice Num: 1061-544362  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: AMERICAN RAMBLER(329831)  
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Beverly, MA 01915-1665  
ATTN:Accounts Payable

Product Desc: ROMNEY/R/PRES US

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			..... S		1		11,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			11,000.00	Preempted	
10/21/2012	Su	11:44:23 PM	10/21/2012	2012MRFP145H	30	11,000.00	11,000.00		Makegood in 22:55:59-23:58:37	
29	WBZ NEWS		10/21/2012-10/21/2012		..... S		30	4	2,700.00	
FIXED										
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012			..... S		2		2,700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			2,700.00	Preempted	
10/21/2012	Su				30			2,700.00	Preempted	
10/21/2012	Su	12:16:40 AM	10/21/2012	2012MRFP148H	30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31	
10/21/2012	Su	12:50:43 AM	10/21/2012	2012MRFP145H	30	2,700.00	2,700.00		Makegood in 23:58:37-00:56:31	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		75		305,420.00		45,813.00	259,607.00	115,830.00	115,830.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WBZ-TV  
  
(617) 562-5022

Gross Billing	305,420.00
Trade Value	0.00
Agency Commission	45,813.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	259,607.00

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